

Payee: Clerk of the Court
Please notify the Court & this office of any changes made after filing to your claim (ex. account number, address, claim assignment, etc.)

Case #	Claim #	Debtor Name(s)	Account #	Balance	Principal	Interest	Total
0910726	00018	TINA J. HOUSE Original Check written to: CHECKNET INC 746 E 1910 S. STE 3 PROVO, UT, 84606		0.00	2,270.50	0.00	2,270.50
0910726	00029	TINA J. HOUSE Original Check written to: CHECKNET INC 746 E 1910 S PROVO, UT, 84606		0.00	1,843.85	0.00	1,843.85
0960010	00005	A C GREEN, JR & BRENDA JOYCE GREEN Original Check written to: HSBC AUTO FINANCE, INC. P O BOX 60130 CITY OF INDUSTRY, CA, 91716-0130	53000174904-1	0.00	8,060.26	930.70	8,990.96
1061076	00005	CATHY DIANNE GARCIA Original Check written to: TYLER INDEPENDENT SCHOOL DISTRICT C/O PERDUE, BRANDON, FIELDER, COLLINS PO BOX 2007 TYLER, TX, 75710-2007	1640/1	0.00	48.21	4.40	52.61
1061076	00020	CATHY DIANNE GARCIA Original Check written to: SMITH COUNTY 2323 BRYAN STREET, SUITE 1600 DALLAS, TX, 75201	6000	0.00	84.18	10.78	94.96
1220018	00002	JAMES KEVIN BROWN Original Check written to: OCWEN LOAN SERVICING, LLC ATTN: CASHIERING DEPARTMENT P O BOX 24781 WEST PALM BEACH, FL, 33416-4781	1417	13,762.19	74.06	0.00	74.06
TOTALS				13,762.19	12,381.06	945.88	13,326.94